
TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

Ally Financial
Attn: Sheila Gregory, Residential Capital/Legal Staff -
Paralegal
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437

Invoice Date 01/22/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1476227
File No. 040540.000338
Claim/Client File No. 732109

RE: (GA) advs. Moore, Sharon H.

Total Amount of This Invoice \$168.00

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404-885-2508

Ally Financial
Attn: Katie Dutil
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437

Invoice Date	01/22/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1476228
File No.	040540.000339
Claim/Client File No.	732742

RE: (GA) advs. Pelayo, Miguel Sanchez
Loan# 0474090032 & 8474090057

Fees for Professional Services Rendered Through 12/31/12	\$137.50
Total Amount of This Invoice	\$137.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 01/22/13
Invoice Number 1476228
File No. 040540.000339
Claim/Client File No. 732742
Page 2

Ally Financial

(GA) advs. Pelayo, Miguel Sanchez

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
12/13/12	MJW	L120	Develop strategy for potential appeal	0.3	82.50
12/13/12	MJW	P100	Update case assessment	0.1	27.50
12/18/12	MJW	L110	Revise case assessment and status for client	0.1	27.50
Totals				0.5	137.50

TIMEKEEPER TIME SUMMARY THROUGH 12/31/12

Initials	Name	Status	Hours	Rate	Amount
MJW	Windham	Associate	0.5	275.00	137.50

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Invoice No. 1476228
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Loan# 0474090032 & 8474090057

Total Amount of This Invoice \$137.50

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Ally Financial	Invoice Date	01/22/13
Attn: Sheila Gregory, Residential Capital/Legal Staff -	Submitted by	J C Lynch
Paralegal	Direct Dial	757-687-7765
8400 Normandale Lake Boulevard	Invoice No.	1476229
Suite 350	File No.	040540.000340
Minneapolis, MN 55437	Claim/Client File No.	732961

RE: (VA) advs. Page, Donald C. & Kristine A.

Fees for Professional Services Rendered Through 12/31/12	\$162.00
Total Amount of This Invoice	\$162.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 01/22/13
Invoice Number 1476229
File No. 040540.000340
Claim/Client File No. 732961
Page 2

Ally Financial

(VA) advs. Page, Donald C. & Kristine A.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
12/19/12	MR	L210	Revise Praecipe and letter to Clerk of Court	0.3	90.00
12/19/12	LKC	L210	Prepare notice of hearing for GMACM's Demurrer and Plea in Bar	0.4	72.00
Totals				0.7	162.00

TIMEKEEPER TIME SUMMARY THROUGH 12/31/12

Initials	Name	Status	Hours	Rate	Amount
LKC	Collins	Paralegal	0.4	180.00	72.00
MR	Reza	Associate	0.3	300.00	90.00

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Invoice Date 01/22/13
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Direct Dial 757-687-7765
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File No. 040540.000340
Claim/Client File No. 732961

RE: (VA) advs. Page, Donald C. & Kristine A.

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Ally Financial
Attn: Kathy Priore
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437

Invoice Date	01/22/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1476231
File No.	040540.000343
Claim/Client File No.	733241

RE: (WV) advs. Misty L. & Jeffrey A. Keefer
0640106442

Fees for Professional Services Rendered Through 12/31/12	\$1,177.00
Total Amount of This Invoice	\$1,177.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 01/22/13
Invoice Number 1476231
File No. 040540.000343
Claim/Client File No. 733241
Page 2

Ally Financial

(WV) advs. Misty L. & Jeffrey A. Keefer

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
12/10/12	ABP	L120	Develop strategies regarding arguments in support of Motion to Dismiss	0.2	58.00
12/11/12	ABP	L120	Develop strategies regarding potential to file Motion to Dismiss Plaintiff's claims	0.4	116.00
12/14/12	ABP	L120	Review client notice sent to plaintiff advising plaintiff of denial of modification	0.2	58.00
12/14/12	ABP	L120	Prepare Motion to Dismiss plaintiff's Complaint	0.4	116.00
12/17/12	ABP	L120	Develop litigation strategies	0.1	29.00
12/18/12	ABP	L120	Develop litigation and discovery strategies	0.3	87.00
12/19/12	ABP	L120	Update case status for client	0.3	87.00
12/21/12	JEM	L210	Prepare Motion to Dismiss argument	0.7	255.50
12/21/12	JEM	L160	Negotiate settlement with opposing counsel	0.3	109.50
12/21/12	ABP	L120	Develop strategies regarding Motion to Dismiss Plaintiff's claims	0.4	116.00
12/21/12	ABP	L160	Review correspondence exchanged with opposing counsel regarding proposed settlement and possible resolution of case through loan modification	0.2	58.00
12/21/12	ABP	L120	Review correspondence exchanged with client Sheila Gregory regarding denial of HAMP loan modification	0.1	29.00
12/27/12	ABP	L120	Develop strategies regarding potential to dismiss Plaintiff's claims	0.2	58.00
Totals				3.8	1,177.00

TIMEKEEPER TIME SUMMARY THROUGH 12/31/12

Initials	Name	Status	Hours	Rate	Amount
JEM	Manning	Partner	1.0	365.00	365.00
ABP	Pittman	Associate	2.8	290.00	812.00

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Invoice Date 01/22/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1476231
File No. 040540.000343
Claim/Client File No. 733241

RE: (WV) advs. Misty L. & Jeffrey A. Keefer
0640106442

Total Amount of This Invoice \$1,177.00

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Invoice Date	01/22/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1476232
File No.	040540.000342
Claim/Client File No.	733245

RE: (GA) advs. Skelly, Catherine A.

Fees for Professional Services Rendered Through 12/31/12	\$1,318.50
Total Amount of This Invoice	\$1,318.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 01/22/13
Invoice Number 1476232
File No. 040540.000342
Claim/Client File No. 733245
Page 2

Ally Financial

(GA) advs. Skelly, Catherine A.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
12/11/12	AJR	L310	Draft written discovery requests	0.9	256.50
12/12/12	AJR	L310	Draft written discovery requests	1.5	427.50
12/12/12	AJR	L310	Review and analyze loan file for use in written discovery requests to plaintiff	0.6	171.00
12/18/12	AJR	L310	Telephone call with opposing counsel regarding request for electronic copies of written discovery requests	0.1	28.50
12/18/12	ABP	L120	Develop litigation and discovery strategies	0.4	116.00
12/19/12	ABP	L120	Update case status for client	0.3	87.00
12/20/12	ABP	L120	Develop settlement strategies	0.2	58.00
12/21/12	ABP	L120	Develop discovery and litigation strategies	0.2	58.00
12/27/12	ABP	L120	Develop settlement strategies	0.2	58.00
12/28/12	ABP	L120	Revise case status and assessment for client	0.2	58.00
Totals				4.6	1,318.50

TIMEKEEPER TIME SUMMARY THROUGH 12/31/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	1.5	290.00	435.00
AJR	Reyes	Associate	3.1	285.00	883.50

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Ally Financial
Attn: Katie Dutil
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437

Invoice Date 01/22/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1476232
File No. 040540.000342
Claim/Client File No. 733245

RE: (GA) advs. Skelly, Catherine A.

Total Amount of This Invoice \$1,318.50

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BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: Katie Dutil
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	01/22/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1476233
File No.	040540.000344
Claim/Client File No.	733088

RE: (GA) Owens, Terrence (2)

Fees for Professional Services Rendered Through 12/31/12	\$1,234.00
Total Amount of This Invoice	\$1,234.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 01/22/13
Invoice Number 1476233
File No. 040540.000344
Claim/Client File No. 733088
Page 2

GMAC ResCap

(GA) Owens, Terrence (2)

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
12/10/12	AJR	L110	Email with client regarding status of recording foreclosure deed	0.1	28.50
12/10/12	AJR	L240	Revise Response to Plaintiff's Motion for Reconsideration and Motion for Summary Judgment	0.3	85.50
12/10/12	AJR	L120	Email to client regarding strategy for reopening case	0.2	57.00
12/10/12	AJR	L120	Analyze strategy for moving to reopen case	0.3	85.50
12/10/12	AJR	L210	Draft Motion to Reopen Case	0.8	228.00
12/11/12	ABP	L120	Develop litigation strategies and strategies regarding reopening of case	0.4	116.00
12/12/12	AJR	L120	Analyze case strategy in light of Order staying case	0.3	85.50
12/12/12	AJR	L120	Email to client regarding case strategy in light of Order staying case	0.1	28.50
12/12/12	AJR	L120	Email to and telephone conference with foreclosure counsel and dispossessory counsel regarding case strategy in light of Order staying case	0.3	85.50
12/12/12	AJR	L190	Update case assessment	0.1	28.50
12/14/12	AJR	L190	Telephone call to clerk of court regarding status of ruling on Motion for Extension of Time To File Appellee's Brief	0.1	28.50
12/18/12	ABP	L120	Develop litigation strategies	0.4	116.00
12/19/12	ABP	L120	Update case status for client	0.3	87.00
12/20/12	ABP	L120	Revise case status and assessment for client	0.2	58.00
12/27/12	ABP	L120	Develop litigation strategies	0.2	58.00
12/28/12	ABP	L120	Revise case status and assessment for client	0.2	58.00
Totals				4.3	1,234.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 01/22/13
Invoice Number 1476233
File No. 040540.000344
Claim/Client File No. 733088
Page 3

GMAC ResCap

(GA) Owens, Terrence (2)

TIMEKEEPER TIME SUMMARY THROUGH 12/31/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	1.7	290.00	493.00
AJR	Reyes	Associate	2.6	285.00	741.00

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Invoice Date 01/22/13
Submitted by J C Lynch
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GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	01/22/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1476234
File No.	040540.000346
Claim/Client File No.	733571

RE: advs. Munive, Roberto Carlos

Fees for Professional Services Rendered Through 12/31/12	\$1,637.00
Total Amount of This Invoice	\$1,637.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 01/22/13
Invoice Number 1476234
File No. 040540.000346
Claim/Client File No. 733571
Page 2

GMAC ResCap

advs. Munive, Roberto Carlos

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
12/10/12	ESF	L310	Revise Discovery Plan	0.3	69.00
12/10/12	ESF	L310	Correspondence to opposing counsel regarding draft Discovery Plan	0.2	46.00
12/12/12	ESF	L310	Correspondence to Plaintiff regarding discovery plan	0.1	23.00
12/12/12	ESF	L310	Correspondence to counsel for Co-Defendant substitute trustee regarding discovery plan and discovery deadline	0.1	23.00
12/12/12	ESF	L190	Phone conference with opposing counsel regarding extension on response to Motion to Dismiss and discovery plan	0.2	46.00
12/12/12	ESF	L190	Analyze whether to recommend any loss mitigation options in light of Plaintiffs desire to vacate the premises	0.3	69.00
12/12/12	MR	L210	Correspondence with Plaintiffs' counsel regarding possible loss mitigation options	0.3	90.00
12/12/12	LKC	L210	Prepare and file Proposed Discovery Plan	0.4	72.00
12/13/12	ESF	L310	Phone conference with Judge's chambers regarding Pretrial Conference	0.1	23.00
12/17/12	ESF	L160	Correspondence to Plaintiffs regarding terms of trial modification plan	0.5	115.00
12/18/12	ESF	L160	Correspondence to opposing counsel regarding terms of trial modification	0.1	23.00
12/18/12	CMS	L230	Analyze Rule 16(b) scheduling Order to outline response deadlines	0.4	72.00
12/18/12	LKC	L210	Analysis of Court's Scheduling Order	1.0	180.00
12/18/12	LKC	L310	Prepare Rule 26(a)(1) Disclosures	0.5	90.00
12/19/12	ESF	L160	Correspondence to client regarding terms of Trial HMP and permanent modification	0.3	69.00
12/21/12	ESF	L310	Revise 26(a)(1) Disclosures	0.2	46.00
12/26/12	JCL	L210	Review Scheduling Order and prepare strategy in light of upcoming deadlines	0.2	80.00
12/27/12	ESF	L310	Correspondence to client regarding draft 26(a)(1) Disclosures and Scheduling Order	0.4	92.00

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Page 3

GMAC ResCap

advs. Munive, Roberto Carlos

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
12/27/12	ESF	L160	Analyze Plaintiffs' settlement demand	0.4	92.00
12/28/12	MR	L210	Review Request for Voluntary Dismissal	0.2	60.00
12/29/12	ESF	L240	Analyze Plaintiff's Motion for Voluntary Dismissal	0.2	46.00
12/31/12	ESF	L190	Prepare status update for client regarding Plaintiffs' Request for Voluntary Dismissal and settlement	0.5	115.00
12/31/12	MR	L210	Review Order granting voluntary dismissal	0.2	60.00
12/31/12	CMS	L210	Review Voluntary Dismissal and outline appropriate response	0.2	36.00
Totals				7.3	1,637.00

TIMEKEEPER TIME SUMMARY THROUGH 12/31/12

Initials	Name	Status	Hours	Rate	Amount
LKC	Collins	Paralegal	1.9	180.00	342.00
ESF	Flowers	Associate	3.9	230.00	897.00
JCL	Lynch	Partner	0.2	400.00	80.00
MR	Reza	Associate	0.7	300.00	210.00
CMS	Sherman	Paralegal	0.6	180.00	108.00

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Ally Financial
Attn: Joe Nguyen
Residential Capital, Legal Staff
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Invoice Date	01/22/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1476235
File No.	040540.000347
Claim/Client File No.	734339

**RE: (GA) O'Dell, Fay R., Estate of
0541423505 - GA**

Fees for Professional Services Rendered Through 12/31/12	\$11,968.50
Costs and Expenses Through 12/31/12	\$35.90
Total Amount of This Invoice	\$12,004.40

IN ACCOUNT WITH

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Page 2

Ally Financial

(GA) O'Dell, Fay R., Estate of

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
12/08/12	MJW	L110	Draft responsive pleadings and grounds of defense	3.2	880.00
12/11/12	AJR	L190	Email with client regarding status of removal of action and stamped filed copies of removal papers	0.2	57.00
12/11/12	AJR	L210	Review and analyze stamped file removal notices received back from court	0.1	28.50
12/11/12	AJR	L240	Revise Motion to Dismiss	3.7	1,054.50
12/11/12	MJW	GR102	Draft Motion to Dismiss Brief	2.6	715.00
12/11/12	MJW	C200	Analyze case law regarding slander of title	1.0	275.00
12/11/12	MJW	C200	Analyze case law regarding emotional damages	1.3	357.50
12/11/12	MJW	C200	Update case law regarding bankruptcy violation	0.8	220.00
12/11/12	MJW	C200	Updated case law regarding fraud in the inducement	0.8	220.00
12/11/12	MJW	C200	Analyze case law regarding factors that entitle party to receive foreclosure notice	1.2	330.00
12/12/12	MJW	GR102	Draft Certificate of Interested Persons and Corporate Disclosures	1.1	302.50
12/12/12	MJW	GR102	Revise responsive pleadings and grounds of defense	1.0	275.00
12/12/12	MJW	C300	Develop settlement strategy	0.5	137.50
12/12/12	MJW	GR102	Draft Motion to Dismiss	1.5	412.50
12/12/12	MJW	C300	Draft litigation strategies	0.2	55.00
12/12/12	AJR	L160	Telephone conference with opposing counsel regarding plaintiff's settlement demand	0.2	57.00
12/12/12	AJR	L240	Review and analyze client's edits to Motion to Dismiss	0.4	114.00
12/12/12	AJR	L240	Email to client regarding client's edits to Motion to Dismiss	0.1	28.50
12/13/12	AJR	L110	Telephone conference and emails with foreclosure counsel regarding facts surrounding chain of title and plaintiff's bankruptcy for use in Motion to Dismiss	0.7	199.50
12/13/12	AJR	L110	Research regarding chain of title issues for use in Motion to Dismiss	1.2	342.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 01/22/13
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Ally Financial

(GA) O'Dell, Fay R., Estate of

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
12/13/12	AJR	L110	Telephone conference with client regarding chain of title issues with property and regarding plaintiff's settlement demand	0.8	228.00
12/13/12	AJR	L240	Draft and revise Motion to Dismiss	6.2	1,767.00
12/13/12	MJW	C200	Analyze case law regarding emotional damages for Motion to Dismiss	1.2	330.00
12/13/12	MJW	C200	Update case law regarding proper notice to debtor for Motion to Dismiss	1.7	467.50
12/13/12	MJW	L120	Develop argument concerning debtor's duty to pay for Motion to Dismiss	0.8	220.00
12/13/12	MJW	L120	Develop argument concerning emotional damages for Motion to Dismiss	0.8	220.00
12/13/12	MJW	L240	Draft Motion to Dismiss Brief	0.5	137.50
12/14/12	AJR	L240	Revise Motion to Dismiss to incorporate client's comments	2.0	570.00
12/14/12	AJR	L190	Calculate and calendar upcoming deadlines and update case tasks	0.2	57.00
12/14/12	AJR	L240	Email to client regarding revisions to Motion to Dismiss and regarding stamped filed copy of same	0.1	28.50
12/14/12	AJR	L240	Prepare Motion to Dismiss, exhibits, and other supporting documents for filing and file same	0.8	228.00
12/14/12	AJR	L120	Analyze case strategy	0.2	57.00
12/18/12	AJR	L250	Review and analyze court's show cause Order	0.1	28.50
12/18/12	AJR	L250	Email to client regarding court's show cause Order	0.1	28.50
12/18/12	MJW	L110	Calendar deadlines	0.1	27.50
12/31/12	MJW	L250	Draft Reply Brief in support of Motion to Dismiss	5.5	1,512.50
Totals				42.9	11,968.50

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(GA) O'Dell, Fay R., Estate of

TIMEKEEPER TIME SUMMARY THROUGH 12/31/12

Initials	Name	Status	Hours	Rate	Amount
AJR	Reyes	Associate	17.1	285.00	4,873.50
MJW	Windham	Associate	25.8	275.00	7,095.00

FOR COSTS AND EXPENSES INCURRED THROUGH 12/31/12

Date	Description	Amount
12/17/12	Outside Courier Services – VENDOR: Georgia Messenger Service, Inc. INVOICE#: 272306 DATE: 12/7/2012 Date: 12/07/2012; Job Code: REYES; To: DEKALB SUPERIOR CT	35.90
	Total:	35.90
	Total Fees & Costs:	\$12,004.40